

Work Order ID 53144-3

November 16, 2009 12:04:33 PM



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Item ID: D130-780-011

Accept



Setup Start



Revision ID: B

Stop



Item Name: Aft LH Door Hinge

Start Date: 10/23/09 Start Qty: 2.00



Cust Item ID:

Required Date: 10/26/09 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D130-780

B

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D130-780-011  
CHG 002

5/21/16

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

PULL FROM STOCK: 45531  
1 X D130-780-011 B  
B  
ADD TO KITS IN STOCK:  
1EA X D130-780-015 B 33510  
PER ECN09-670

5/21/16

9/16/16 5/21/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 53144

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Item ID: D130-780-011

Accept



Setup Start



Revision ID: B

Stop



Item Name: Aft LH Door Hinge

Start Date: 10/23/09 Start Qty: 2.00



Cust Item ID:

Required Date: 10/26/09 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

*Sorluke*



QC

Memo

0.00

Quality Control

130

0.00



Packaging

Memo

0.00

*Rev B*

*9/11/16* *CD* *SP*

Packaging

RE-PACKAGE PER PPP D130-780-011  
NEW LABELS REQ'D @ CHG 002  
NEW PAPERWORK REQUIRED

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*09/11/17* *AF*

*MR*  
*09-11-16*



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 53144

Parent Item: D130-780-011

Parent Item Name: Aft LH Door Hinge


Comments:

Start Date: 10/23/09

Required Date: 10/26/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D130-780-011  Aft LH Door Hinge		Manufactured	No				Each	2.0000	0.0000			

45531 9/11/10 SV

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

FG

2

53055

1

53144

1

D130-780-015

Manufactured

No

110

Each

0.0000

1.0000



Closeout Installation

B53S10 9/11/10 SV

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries